

Tradebe FOIA Hard Copy Status

Description of Record (e.g. "Letter from [Name], EPA Region 5, to [Name], Company Name, Regarding XYZ Site")	Date	Disposition (e.g., release, withhold, release with redactions)	Exemption(s)	Number of pages
1. NEIC Inspection Report (CBI) titled "Resource Conservation and Recovery Act Compliance Investigation, Tradebe Treatment and Recycling, LLC", by L. Goodnight, NEIC, on behalf of EPA	August 2015	Withhold	Exemption 4 (CBI), Exemption 5 (deliberative process), Exemption 7(A) (enforcement confidential)	26
2. Hand written notes by Jae Lee, EPA	undated	Withhold	Exemption 5 (deliberative process)	1
3. Permit Level Determination PSD or emission offset flare data	undated	Release		2
4. Meeting Attendance list	4/12/2017	Release		1
5. Hand written notes by Jae Lee, EPA	4/12/2017	Withhold	Exemption 5 (deliberative process)	5
6. Enforcement and Compliance History Online	3/2/2017	Release		13
7. Tradebe Evaluation List	3/2/2017	Release		2

EPA-R5-2018-009810

List of Records Related to TDUs Operated by Tradebe Treatment and Recycling
Custody of Jae Lee

Tradebe FOIA Request Electronic Documents Status

Description of Electronic Record	Filename of Electronic Record	Date	Disposition (e.g. release, withhold, release with redactions)	Exemptions(s)	File Size (kb)/ Number of Pages
1. Status of Tradebe issue summary	issue status.docx	4/12/2017	Release		15 kb/ 1 page
2. Draft Tradebe Mass Balance Memo (CBI), by M. Valentino, EPA	Tradebe_SDS_Mass Balance_Memorandum_5- 18-17.docx	5/19/2017	Withhold	Exemption 4 (CBI), Exemption 5 (deliberative process)	2,481 kb/ 72 pages
3. Draft Tradebe Mass Balance memo revised (CBI, Internal Use only), by M. Valentino, EPA	Tradebe_SDS_Mass Balance_Memorandum_5- 18-17_REV1.docx	5/22/2017	Withhold	Exemption 4 (CBI), Exemption 5 (deliberative process)	2,477 kb/ 72 pages

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